Invoice

Invoice No # 0908

Invoice Date Jan 08, 2023

Due Date Feb 07, 2023

Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,

,

Maharashtra, India -

GSTIN: 27AABCM9230D1ZX

PAN:

Billed To

1mg Pharmacy

Office No. 2, Hinjawadi, Pune - 411057,

Maharashtra, India

GSTIN: 27AABCN5510A1ZR

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Doxepin 10mg	3004	1202	02/2024	02/2029	18%	70.00	₹80	₹5,600	₹504	₹504	₹6,608
2.	Meclizine 25mg	3004	1003	05/2024	05/2028	18%	80.00	₹65	₹5,200	₹468	₹468	₹6,136
	Total						150.00		₹10,800			₹12,744

Total (in words): TWELVE THOUSAND SIX HUNDRED SIX RUPEES

ONLY

Total (INR)	₹12,606
Round off	(₹0.80)
Shipping Charges	₹500
Discount	(₹637.20)
SGST (9%)	₹972
CGST (9%)	₹972
Amount	₹10,800

Terms and Conditions

1. Please pay within 30 days from the date of invoice